

EXHIBIT B
(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 9, 2002

Bill Number 43989
File Number 0050000-0000000

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through May 31, 2002

Re: Special Litigation Counsel - Work In Connection
With General Asbestos Matters

DISBURSEMENTS

MISCELLANEOUS

05/20/02 RECORDKEEPER ARCHIVE - monthly storage fee (5/02)	388.65	
		\$388.65
	TOTAL DISBURSEMENTS	\$388.65
	TOTAL THIS BILL	<u>\$388.65</u>

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303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

July 9, 2002

Bill Number 43990
File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through May 31, 2002

Re: Special Litigation Counsel - Work in Connection
with Ch. 11 Cases

DISBURSEMENTS

TELEPHONE

04/04/02	2395143631	RAM	2.70
04/04/02	2395143631	RAM	1.39
04/09/02	2395143631	RAM	0.96
04/09/02	2395143631	RAM	1.53
05/01/02	357	5613621583	3.69
05/01/02	329	3026525340	0.20
05/01/02	329	5613621533	0.12
05/02/02	5613621532	308	0.80
05/03/02	329	2158518232	0.24
05/03/02	329	5613621532	0.12
05/03/02	329	3038660408	2.87
05/03/02	329	5613621533	1.01
05/06/02	329	7818937863	0.10
05/06/02	329	5613621533	0.56
05/06/02	329	3038660408	0.17
05/06/02	329	4064449514	1.64

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with Ch. 11 Cases

DISBURSEMENTS**TELEPHONE**

05/06/02	329	2158518250	0.83
05/07/02	329	3038660408	0.21
05/08/02	329	3026525340	0.43
05/08/02	329	3038660408	0.43
05/08/02	329	3026525340	0.37
05/08/02	357	3026525338	0.46
05/09/02	329	5613621533	0.14
05/09/02	329	5613621533	3.75
05/10/02	329	3038660408	0.15
05/10/02	329	3038660408	0.10
05/12/02	357	5613621583	3.69
05/21/02	357	3026525338	0.92
05/23/02	329	2158518232	0.21
05/29/02	5613621584	357	3.23
05/29/02	5613621584	357	3.23
05/31/02	329	3038660408	1.46
05/31/02	329	2158518250	1.08
			\$38.79

EXCESS POSTAGE

05/22/02		6.45
		\$6.45

FEDERAL EXPRESS

05/07/02	To Reed Smith paralegal from MTM on 4/24/02	38.63
05/07/02	To Holme Roberts attorney from MTM on 4/24/02	58.63
05/07/02	To Reed Smith attorney from MTM on 4/24/02	23.86
05/07/02	To Holme Roberts attorney from MTM on 4/24/02	47.04
05/15/02	To Robert C Walsh from MTM on 5/8/02	15.34
05/15/02	To David W Carickhoff, Jr from RAM on 5/3/02	12.30
05/15/02	To in-house counsel from MTM on 5/2/02	20.22
05/15/02	To Warren H Smith from RAM on 5/2/02	47.04
05/15/02	To Kirkland Ellis attorney from RAM on 4/27/02	50.90
05/15/02	To Kirkland Ellis attorney from RAM on 4/26/02	13.15
05/15/02	To in-house counsel from RAM on 4/27/02	32.27
05/15/02	To in-house counsel from RAM on 4/26/02	16.13

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DISBURSEMENTS**FEDERAL EXPRESS**

05/31/02	to David W. Carickhoff, Jr. from RAM on May 10, 2002.	17.21
		\$392.72

PACER ONLINE SEARCH

05/31/02	1/2, 1/7, 1/8, 1/16, 1/24, 2/1, 2/4, 2/7, 2/11, 2/20, 2/28, 3/3, 3/8, 3/12, 3/14, 3/16, 3/25, 3/29/02 - Access to Bankruptcy Court Docket and documents.	135.10
		\$135.10

OUTSIDE PHOTOCOPYING

05/08/02	MERRILL CORPORATION - Copies of Red Stop sheets for document review	315.00
05/20/02	MERRILL CORPORATION - copies of Robert Walsh materials for in-house and Kirkland Ellis attorneys (4/26/02)	627.78
		\$942.78

PHOTOCOPYING

05/01/02	35 copies	4.20
05/01/02	60 copies	7.20
05/01/02	1 copy	0.12
05/01/02	168 copies	20.16
05/02/02	111 copies	13.32
05/06/02	5 copies	0.60
05/06/02	107 copies	12.84
05/07/02	26 copies	3.12
05/08/02	25 copies	3.00
05/08/02	96 copies	11.52
05/08/02	44 copies	5.28
05/10/02	42 copies	5.04
05/10/02	179 copies	21.48
05/13/02	2 copies	0.24
05/17/02	7 copies	0.84
05/22/02	2 copies	0.24
05/31/02	2 copies	0.24
		\$109.44

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DISBURSEMENTS**RENT REIMBURSEMENT**

05/31/02 Rent and utilities for document repository at One Winthrop Square - June 2002	12,367.93
	\$12,367.93

MISCELLANEOUS

05/08/02 WALSH MOVERS INC. - Ship 50 boxes of documents from Cambridge to WSQ for review on 4/10/02	495.00
	\$495.00
	TOTAL DISBURSEMENTS
	\$14,488.21
	TOTAL THIS BILL
	<u>\$14,488.21</u>